

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

GALEN FOX

(b) Committee Name: FOX FOR WAIKIKI/ALA WAI

(c) Mailing Address: 411 HOBSON LANE, #3911

HONOLULU, HI 96815

(d) Phone (Bus) 586-8520 (Res) 946-5223

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
- ☐ 2nd Preliminary Primary ☐ Short Form¹ ☐ Second ☐ Fourth
- ☐ Final Primary
- ☐ Preliminary General
- ☐ Final Election Period
- ☒ Supplemental


REPORTING PERIOD

7/1/2001 through 12/31/2001

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

| | COLUMN A TOTAL THIS PERIOD | COLUMN B ELECTION PERIOD ² TOTAL TO DATE |
|---|-------------------------------|---|
| 1. Cash on Hand at the Beginning of the Election Period ² | | 16,320.62 |
| 2. Cash on Hand at the Beginning of this Reporting Period..... | 23,056.94 | |
| 3. Total Receipts (From Line 15)..... | 1,605.00 | 13,910.00 |
| 4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)..... | 24,661.94 | 30,230.62 |
| 5. Total Disbursements (not including Unpaid Expenditures) (From Line 19)..... | 0.00 | 5,568.68 |
| 6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).... | 24,661.94 | 24,661.94 |
| 7. Total Loans at the Closing of this Reporting Period..... | 21,828.22 | |
| 8. Total Unpaid Expenditures at the Closing of this Reporting Period..... | 1,465.10 | |
| 9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8)..... | 23,293.32 | |
| 10. Surplus/Deficit (Subtract Line 9 from Line 6)..... | 1,368.62 | |


I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.



1/28/2002

Candidate Signature

Date



1/28/2002

Treasurer Signature

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

| RECEIPTS | COLUMN A TOTAL THIS PERIOD | COLUMN B ELECTION PERIOD TOTAL TO DATE | |
|--|-------------------------------|--|------------|
| 11. Contributions From: | | | 11 |
| (a) Individuals/Other Entities/Noncandidate Committees/Political Parties | | | 11(a) |
| (i) Monetary and Non-Monetary Contributions of \$100 or Less..... | 1,105.00 | 8,535.00 | 11(a)(i) |
| (ii) Monetary and Non-Monetary Contributions of More Than \$100..... | 500.00 | 5,125.00 | 11(a)(ii) |
| (iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))..... | 1,605.00 | 13,660.00 | 11(a)(iii) |
| (b) Candidate or Candidate's Immediate Family | | | 11(b) |
| (i) Monetary and Non-Monetary Contributions of \$100 or Less..... | 0.00 | 0.00 | 11(b)(i) |
| (ii) Monetary and Non-Monetary Contributions of More Than \$100..... | 0.00 | 250.00 | 11(b)(ii) |
| (iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))..... | 0.00 | 0.00 | 11(b)(iii) |
| 12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))..... | 1,605.00 | 13,910.00 | 12 |
| 13. Public Funds and Other Receipts..... | 0.00 | 0.00 | 13 |
| 14. Loans..... | 0.00 | 0.00 | 14 |
| 15. Total Receipts (Add Lines 12 through 14)..... | 1,605.00 | 13,910.00 | 15 |
| DISBURSEMENTS | | | |
| 16. Expenditures..... | 0.00 | 4,987.06 | 16 |
| 17. Loans Repaid or Forgiven..... | 0.00 | 0.00 | 17 |
| 18. Unpaid Expenditures Paid or Forgiven..... | 0.00 | 581.62 | 18 |
| 19. Subtotal Disbursements (Add Lines 16 through 18)..... | 0.00 | 5,568.68 | 19 |
| 20. Unpaid Expenditures..... | 1,465.10 | | 20 |
| 21. Total Disbursements (Add Lines 19 and 20)..... | 1,465.10 | 5,568.68 | 21 |

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BE

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

GALEN FOX

FOX FOR WAIKIKI/ALA WAI

| DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR | FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER | AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD | AGGREGATE ELECTION PERIOD TOTAL TO DATE |
|---|---|---|--|---|
| | IF A DEPENDENT MINOR, ENTER NAME OF PARENT | OCCUPATION | | |
| 7/19/01 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION JOSEPH LYONS & JIM STONES PACIFIC GUARDIAN CENTER MAUKA TOWER, SUITE 3000 737 BISHOP ST., HONOLULU HI 96813 | | 250.00 | 250.00 |
| 7/19/01 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION AMERICAN RESORT DEVELOPMENT ASSOC. RESORT OWNERS COALITION PAC 1220 L STREET, NW, SUITE 500 WASHINGTON, D.C. 20005 | | 250.00 | 250.00 |
| | <input type="checkbox"/> NON-MONETARY CONTRIBUTION | | | |
| | <input type="checkbox"/> NON-MONETARY CONTRIBUTION | | | |
| | <input type="checkbox"/> NON-MONETARY CONTRIBUTION | | | |
| | <input type="checkbox"/> NON-MONETARY CONTRIBUTION | | | |

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

500.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

500.00

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE E
UNPAID EXPENDITURES
CANDIDATE COMMITTEE**

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

GALEN FOX FOX FOR WAIKIKI/ALA WAI

PAGE 1 OF 2

| DATE OF UNPAID EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD | AMOUNT PAID OR FORGIVEN THIS PERIOD | AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD |
|----------------------------|---|--|---|-------------------------------------|--|
| | PURPOSE OF UNPAID EXPENDITURE | | | | |
| 6/18/01 | POSTCARDS NEW YORK NEW YORK, NEW YORK | | 670.00 | <input type="checkbox"/> FORGIVEN | 670.00 |
| | PRINTING OF POSTCARDS | | | | |
| | PAID BY G. FOX - TO BE REIMBURSED | | | | |
| 7/5/01 | USPS 335 MERCHANT STREET HONOLULU HI 96813 | | 212.60 | <input type="checkbox"/> FORGIVEN | 212.60 |
| | POSTAGE PAID BY G. FOX - TO BE REIMBURSED | | | | |
| 11/5/01 | USPS 335 MERCHANT STREET HONOLULU HI 96813 | | 210.00 | <input type="checkbox"/> FORGIVEN | 210.00 |
| | POSTAGE | | | | |
| | PAID BY G. FOX - TO BE REIMBURSED | | | | |
| 12/10/01 | USPS 335 MERCHANT STREET HONOLULU HI 96813 | | 250.00 | <input type="checkbox"/> FORGIVEN | 250.00 |
| | POSTAGE PAID BY G. FOX - TO BE REIMBURSED | | | | |
| 12/13/01 | LIN'S LEI SHOP 1017-A MAUNAKEA STREET HONOLULU HI 96817 | | 60.00 | <input type="checkbox"/> FORGIVEN | 60.00 |
| | LEIS PAID BY L. GOROSPE - TO BE REIMBURSED | | | | |

| | | | |
|---|----------|--|----------|
| 1. SUBTOTAL (This Page)..... | 1,402.60 | | 1,402.60 |
| 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)..... | 1,402.60 | | |
| 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)..... | | | |
| 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)..... | | | 1,402.60 |

Form CC-5(E) (Rev. 5/99)

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE E
UNPAID EXPENDITURES
CANDIDATE COMMITTEE**

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF 2

GALEN FOX FOX FOR WAIKIKI/ALA WAI

| DATE OF UNPAID EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD | AMOUNT PAID OR FORGIVEN THIS PERIOD | AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD |
|---|--|---|--|---|---|
| | PURPOSE OF UNPAID EXPENDITURE | | | | |
| 12/13/01 | PROJECTION PRESENTATION TECH. 5803 ROLLING ROAD, #207 SPRINGFIELD VA 22152 | | 62.50 | <input type="checkbox"/> FORGIVEN | 62.50 |
| | EQUIPMENT RENTAL | | | | |
| | | | | <input type="checkbox"/> FORGIVEN | |
| | | | | <input type="checkbox"/> FORGIVEN | |
| | | | | <input type="checkbox"/> FORGIVEN | |
| | | | | <input type="checkbox"/> FORGIVEN | |
| 1. SUBTOTAL (This Page)..... | | | 62.50 | | 62.50 |
| 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)..... | | | 1,465.10 | | |
| 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)..... | | | | | |
| 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)..... | | | | | 1,465.10 |

Form CC-5(E) (Rev. 5/99)

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.